

~~CONFIDENTIAL~~

File 605/2

25X1

~~SECRET~~
Filled In

605
2 + 3
2-12-60

TO: *Chief OC-E*

FROM: OL/PD/CAB

Approval: ☐ Informal ☒

CONTRACTOR:

25X1

Purpose: *To obtain approval of contractor request for travel expenses in the amounts of \$148.29, \$31.35 and \$59.23 incurred under subject Task orders.*

PERSON CONTACTED:

25X1

REMARKS: *Approval*

If additional information is required, please undersigned on Extension

25X1

25X1

~~SECRET~~
When Filled In

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